

GOVERNMENT OF TELANGANA
ABSTARCT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Kabaddi Tournament (2014-2015) to be held at Rajiv Gandhi Indoor Stadium, Indira Gandhi Sports Complex, Uppalam, Puducherry from 8th to 10th October 2014 - Sponsoring of Telangana State Civil Services Kabaddi Team – Sanction of expenditure of Rs.93,300/- (Rupees Ninety Three Thousand and Three Hundred only) and Special Casual Leave for (7) days from 06-10-2014 to 12-10-2014 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G. O. Rt. No.719,

Dated:29-09-2014.
Read the following:

1. G. O. Ms. No.76, G.A.(SW) Department, Dated:18-03-2004.
2. From the Secretary, CCSC&SB Lr.No.59/02/2014-15-CCSCSB, Dated:05-09-2014.
3. From Deputy Director (T&S), SATS, Hyderabad, Lr.No.SATS/T/1904/2013, Dated:25-09-2014.
4. From the Associate President /Joint Secy. (Sports) TNGO's, Union, Secretariat Branch, Hyderabad, Rept., Dated.26-09-2014.

* * *

O R D E R:

The Secretary, Central Civil Services Culture & Sports Board, New Delhi vide letter 2nd read above has requested for sponsoring the Telangana State Civil Services Kabaddi Team, to participate in All India Civil Services Kabaddi Tournament 2014-2015 scheduled to be held at Rajiv Gandhi Indoor Stadium, Indira Gandhi Sports Complex, Uppalam, Puducherry from 8th to 10th October 2014. Accordingly, the Government, hereby depute the Telangana State Civil Services Kabaddi Team consisting of 12 (twelve) players, Manager and Coach as mentioned in the Annexure to the order to represent the Telangana State as per the selection list furnished by the Sports Authority of Telangana State, Hyderabad vide letter 3rd read above.

2. Government also hereby accord sanction to incur an expenditure of Rs.93,300/- (Rupees Ninety Three Thousand and Three Hundred only) to Sri R.Kishan Lal, DR&T Assistant, Health Medical & Family Welfare Department, Telangana Secretariat, who is nominated as the Manager of the team as detailed below in connection with participation of Telangana State Civil Services Kabaddi Team consisting of (14) members including Manager and Coach in All India Civil Services Kabaddi Tournament 2014-2015 to be held at Rajiv Gandhi Indoor Stadium, Indira Gandhi Sports Complex, Uppalam, Puducherry from 8th to 10th October 2014, and also grant (7) days Special Casual Leave from 06-10-2014 to 12-10-2014 and also permit to leave the Head Quarters during the above said leave period.

3. Government hereby nominate Sri R.Kishan Lal, DR&T Assistant, Health Medical & Family Welfare Department, Telangana Secretariat as Manager, Sri K. Swamy, Assistant Section Officer, General Administration Department, as Coach and Sri Chandraiah, Pharmist, Primary Health Centre, Nennel, Adilabad District, as Captain of the Telangana Civil Services Kabaddi Team (2014-2015) respectively. The Manager of the team is authorized to draw

(P.T.O)

and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned as shown below:-

Sl.No.	Item of Expenditure	Amount Sanctioned
1.	Sleeper Class Train Fare from Hyderabad to Chennai and Chennai to Puducherry (to and fro) @ Rs.1600/- per head (Rs.1600 x 14 x2)	Rs.44,800/-
2.	DA for 14 members @ Rs. 150/- per day per player from 06.10.2014 to 12.10.2014 i.e. 7 days(150 x7x 14)	Rs.14,700/-
3.	Purchase of Track Suits @ Rs. 800/- per head for 14 members (800 x14).	Rs.11,200/-
4.	Purchase of Shoes @ Rs. 1000/- per head for 14 members (1000 x 14).	Rs.14,000/-
5.	Purchase of Uniform @ Rs. 600/- per head for 12 members (600 x 12).	Rs.7,200/-
6.	Purchase of Sports material	Rs.200/-
7.	Medical Expenses	Rs.500/-
8.	Flag & Banner	Rs.500/-
9.	Local Conveyance Portorage Charges	Rs.200/-
	Total	Rs.93,300/-

(Rupees Ninety Three Thousand Three Hundred only)

4. The expenditure sanctioned in para (2) above shall be debited to 2052 - Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A. P. Sectt. Service Assn. for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid” and shall be met from the current financial year budget provision of 2014-2015.

5. If any selected player fails to participate in the tournament without advance intimation, the expenditure incurred on him by way of purchase of Railway Tickets, Uniform etc., should be borne by such defaulting player (s). The Team Manager of the team should issue Participation Certificate along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall be debarred for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

6. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

Contd...3

7. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India and behave with dignity and decorum.
8. The Joint Secretary (Sports), Telangana Non-Gazetted Officers' Union, Secretariat Branch, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.
9. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to Sri R.Kishan Lal, DR&T Assistant, Health Medical & Family Welfare Department, Telangana Secretariat, Hyderabad who is nominated as Manager, Telangana State Civil Services Kabaddi Team 2014-2015 under intimation to General Administration (Services Welfare) Department, Account No. SB 52088470149 and IFSC Code – SBHY0020077, State Bank of Hyderabad, Secretariat Branch, Hyderabad.
10. This order does not require the concurrence of Finance Department as per instructions issued in Circular Memo No.7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Department, and dt.25-10-2000.
11. This G.O. is available on website www.goir.telangana.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESWARA RAO
SECRETARY TO GOVERNMENT (ENDOWMENTS) &
SECRETARY TO GOVERNMENT (SER. & HRM)(FAC)

To

Sri R.Kishan Lal, DR&T Assistant,
Health Medical & Family Welfare Department,
Telangana Secretariat & Manager,
Telangana State Civil Services Kabaddi Team (2014-15).

The individuals / Departments concerned

(As per annexure to this Order)

The Joint Secretary (Sports),
TNGOs' Union, Secretariat Branch, Hyderabad.

The General Administration(Claims-C) Department (2 copies).

The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

Copy to:

The Vice Chariman & Managing Director,
Sports Authority of Telangana State,
L.B Stadium, Nampally, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay and Accounts Officer, Telangana, Abids, Hyderabad.

The Finance (EBS.I) Department.

Sri Abhay Jain, Secretary,
Central Civil Services Cultural & Sports Board,
Department of Personnel and Training,
Ministry of Personnel, Public Grievances and
Pensions, GoI, 361, B-Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi – 110003.
(Fax No.011- 24646961).

Contact Officers:

Shri G. Ragesh Chandra, IAS,
Secretary to Govt.,(Edn), Govt of Puducherry
Tel.No.0413-2334082,
Fax No. 0413-2233308.

Shri L. Kumar, Director of School Education,
PKC Educational Complex, Anna Nagar,
Puducherry- 605005
Tel.No. 0413-2207201, 0413-2207202.
Fax No. 0413-2205930.

Shri M. Leninraj, Deputy Director,
Sports and Youth Services, PKC Educational
Complex, Anna Nagar,
Puducherry-605005.
Tel.No. 0413-2207210, (M) 09994681275.
Fax No. 0413-2205930.
Stock File / Spare Copies.

// FORWARDED BY ORDER //

SECTION OFFICER

Contd...Annexure

ANNEXURE

G.O.Rt.No.719, General Administration(SW) Department, dt.29-09-2014.

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
1	M.Chandraiah (Captain)	Pharmacist, Primary Health Centre, Nennel (M), Adilabad District.
2	G.Solomon	DR&T Assistant, HM & FW Dept., Telangana Secretariat, Hyderabad.
3	T.Dhashrat Rao	Record Asst., O/o Commissioner, Labour Dept, Hyderabad.
4	K.Prabhakar	Deputy Thaisldar, Civil Supplies Department, Warangal.
5	N.Malleshwar Rao	L.P.H, ZPHS, Ramapuram, Nalgonda District.
6	P. Prasad	Senior Assistant, Irrigation Dept., Nalgonda District.
7	M.Thinakaran	Section Officer, I&CAD, Telangana Secretariat, Hyderabad.
8	U.Bixamaih	SGT, Primary School, Dubbaka, Nalgonda District.
9	N.Mallesh	Shroff, Finance Dept., Telangana Secretariat, Hyderabad.
10	B. Srinivas	Office Sub-Ordinate, PR&RD Dept., Nalgonda District.
11	L. Dhan Raj	Record Assistant, Finance Dept., Telangana Secretariat.
12	M.Shankar	DR&T Assistant, S.C. Development Dept., Telangana Secretariat.
13	R.Kishan Lal, (Manager)	DR&T Assistant, HM & FW Dept., Telangana Secretariat.
14	K. Swamy, (Coach)	Assistant Section Officer, Genl. Admn. Dept., Telangana Secretariat.

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

SECTION OFFICER